

JEEVAN SCIENTIFIC TECHNOLOGY LIMITED  
Registered Office: 3rd Floor, North Block, Raaghava Raina Towers, Chiragallane, Abids, Hyderabad-500001.  
AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31ST MARCH 2014

Sl.No	Particulars	3 months ended		Corresponding 3 months ended in the Previous Year 31-03-2013	Year to date figures	
		31-03-2014	31-12-2013		31-03-2014	31-03-2013
		Limited Review		Audited		
		Rs.		Rs.		
1	Sales/Income from Operations	372.07	243.46	16.13	636.60	126.24
2	EXPENDITURE					
	a. Increase/Decrease in stock in Trade & Work in Progress	0.00	0.00	0.00	0.00	0.00
	b. Consumption of rawmaterials	0.00	0.00	0.28	0.00	1.49
	c. Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00
	d. Employees Cost	26.95	22.39	24.11	100.23	102.80
	e. Depreciation & Ammortisation	6.82	6.84	6.76	27.28	26.62
	f. Other Expenditure	209.52	193.42	18.31	431.92	105.90
	g. Total	243.29	222.66	49.46	559.46	236.81
3	Profit from operations before Other Income, Interest & Exceptional Items(1-2)	128.78	20.80	-33.33	77.14	-110.57
4	Other Income	9.25	0.01	2.40	10.49	3.04
5	Profit Before Interest and Exceptional Items(3+4)	138.03	20.81	-30.93	87.63	-107.53
6	Interest	15.69	16.77	14.92	64.89	57.58
7	Profit after Interest but before Exceptional Items(5-6)	122.34	4.04	-45.85	22.74	-165.11
8	Exceptional Items	0.00	0.00	-56.36	0.00	-56.36
9	Profit (-Loss) from ordinary activities before Tax (7+8)	122.34	4.04	-102.21	22.74	-221.47




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10	Tax Expenses- Fringe Benefit Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit (-Loss) from ordinary activities after Tax(9-10)	122.34	4.04	-102.21	22.74	-221.47		
12	Extraordinary Item (Net of Tax Expense)	0.00	0.00	0.00	0.00	0.00		
13	Net Profit (-Loss) for the Period (11-12)	122.34	4.04	-102.21	22.74	-221.47		
14	Paid Up Equity Share Capital (Face Value of Rs.10/- each)	604.16	604.16	604.16	604.16	604.16		
15	Reserves Excluding revaluation reserves (as per Balance sheet of Previous a/c year)	0.00	0.00	0.00	0.00	0.00		
16	Basic and diluted Earnings Per Share for the period (Rs.)	2.02	0.07	-1.69	0.38	-3.67		
17	Public Share Holding							
	- Number Of Shares	3575709	3634209	3634209	3575709	3634209		
	- Percentage of Public Share Holding	59.18%	60.15%	60.15%	59.18%	60.15%		
18	Promoters and Promoters Group Share Holding							
	a) Fledged/ Encumbered							
	- Number Of Shares	Nil	Nil	Nil	Nil	Nil		
	- Percentage of Shares(as a percentage of promoter and promoter Group)	Nil	Nil	Nil	Nil	Nil		
	- Percentage of Shares(as a percentage of Total share capital of the Company)	Nil	Nil	Nil	Nil	Nil		
	b) Non-encumbered							
	- Number Of Shares	2465891	2407391	2407391	2465891	2407391		
	- Percentage of Shares(as a percentage of promoter and promoter Group)	100.00%	100.00%	100.00%	100.00%	100.00%		
	- Percentage of Shares(as a percentage of Total share capital of the Company)	40.82%	39.85%	39.85%	40.82%	39.85%		
	Complaints: Received Resolved Pending	Nil Nil Nil	Nil Nil Nil	Nil Nil Nil	Nil Nil Nil	Nil Nil Nil		

Notes: (1) The above Audited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 29.05.2014.  
(2) (i) The Share Holders Complaints at the beginning of the Quarter- Nil  
(ii) Received during the Quarter- Nil  
(iii) Pending at the end of the Quarter- Nil  
(3) Figures have been rounded up wherever necessary.

Place: Hyderabad  
Date: 29.05.2014

*D. J. Jeyan*  


SEGMENT-WISE REVENUE RESULTS & CAPITAL EMPLOYED  
UNDER CLAUSE 41 OF THE LISTING AGREEMENT FOR THE QUARTER & YEAR ENDED 31ST MARCH, 2014

Rupees in lakhs

Particulars	3 months ended		Corresponding 3 months ended in the Previous Year	Year to date figures	
	31-03-2014	31-12-2013		31-03-2014	31-03-2013
	Limited Review			Audited	
	Rs.		Rs.		
<b>SEGMENT REVENUE: (Net Sales / Income from Operations)</b>					
a) Education & Training	5.71	16.78	2.28	23.90	32.57
b) Domestic Staffing Services	3.91	3.87	6.77	13.38	25.95
c) CRS	49.89	27.57	6.67	90.79	23.23
d) International Staffing Services	0.00	0.00	0.00	0.00	39.19
e) Sales	0.00	0.24	0.41	0.77	3.30
f) Data Management Service Charges	312.56	195.00	0.00	507.56	0.00
g) Unallocable income	9.25	0.01	2.40	10.49	3.04
Total:	<b>381.32</b>	<b>243.47</b>	<b>18.53</b>	<b>647.09</b>	<b>129.28</b>
LESS: Inter Segment revenue	0.00	0.00	0.00	0.00	0.00
Net Sales/Income from Operations.	<b>381.32</b>	<b>243.47</b>	<b>18.53</b>	<b>647.09</b>	<b>129.28</b>
<b>SEGMENT RESULTS : PROFIT / (LOSS) BEFORE TAX AND INTEREST</b>					
a) Education & Training	-10.83	-7.43	-15.55	-41.60	-41.67
b) Domestic Staffing Services	-19.70	-17.15	-11.53	-75.43	-41.49
c) CRS	21.13	-0.84	-20.50	-21.35	-68.30
d) International Staffing Services	0.00	0.00	0.00	0.14	25.60
e) Sales	0.00	0.12	0.00	0.14	-4.80
f) Data Management Service Charges	123.38	30.00	0.00	153.38	0.00
Total:	<b>113.98</b>	<b>4.70</b>	<b>-47.98</b>	<b>153.38</b>	<b>-130.66</b>
LESS:					
i) Interest	0.00	0.00	0.00	0.00	12.51
ii) Other Un-Allocable Expenditure	0.89	0.67	57.03	2.89	81.34
iii) Un-Allocable Income	-9.25	-0.01	-2.40	-10.49	-3.04
<b>TOTAL PROFIT /(-LOSS) BEFORE TAX</b>	<b>122.34</b>	<b>4.04</b>	<b>-102.21</b>	<b>22.74</b>	<b>-221.47</b>

NOTES:

i) Segment Capital Employed: Fixed Assets used in the Company's business have not been identified to any of the reportable segments as the fixed assets and services are used interchangeably between segments. The Company believes that it is currently not practical to provide segment disclosures relating to total assets and liabilities.



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**STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2014**

(In Rupees)  
Year Ended

Particulars	AS AT 31.03.2014	AS AT 31.03.2013
<b>I. Equity and Liabilities</b>		
<b>(1) Shareholders' Funds</b>		
a) Share Capital	60,416,000	60,416,000
b) Reserves and surplus	-37,006,517	-39,280,371
<b>(2) Non-current Liabilities</b>		
a) Long term borrowings	1,047,593	2,521,276
b) Other long-term liabilities	3,000,000	0
c) Long-term provisions	315,981	231,981
<b>(3) Current Liabilities</b>		
a) Short term borrowings	40,917,230	41,617,766
b) Trade Payables	7,027,774	3,641,114
c) Other current liabilities	3,043,389	8,435,202
<b>Total</b>	<b>78,761,450</b>	<b>77,582,968</b>
<b>II. Assets</b>		
<b>(1) Non-current Assets</b>		
a) Fixed Assets	13,071,787	15,248,473
i) Tangible Assets	1,306,161	1,571,401
ii) Intangible Assets	4,473,821	4,473,821
b) Deferred tax asset (net)	9,008,648	15,166,348
c) Long-term loans and advances		
<b>(2) Current Assets</b>		
a) Inventories	22,265,349	477,513
b) Trade receivables	25,077,828	38,357,843
c) Cash and bank balances	515,327	230,792
d) Other Current Assets	3,042,529	1,856,177
<b>Total</b>	<b>78,761,450</b>	<b>77,582,968</b>

Place: Hyderabad  
Date: 29.05.2014

for Jeevan Scientific Technology Limited  
On behalf of the Board of Directors  
*K. Sogi Krishna*  
K. Sogi Krishna  
Managing Director

